

14	FERGUS COUNTY					
	0258 Lewistown Elem		District ANE	3: EL:	912 HS:	
			Located AN	В:	912	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment D		
Direct State Aid (01-3110)						
ENTITLEMENT	1,962,356.54	1,962,356.54	0.00	392,47	1.34	
This Month's Payment - sent to Fergus County				392,47	1.34	
Quality Educator (01-3111)						
ENTITLEMENT	129,424.00	129,424.00	0.00	25,88	34.80	
This Month's Payment - sent to Fergus County				25,88	34.80	
At Risk Student (01-3112)						
ENTITLEMENT	32,678.54	32,678.54	0.00	6,53	35.74	
This Month's Payment - sent to Fergus County				6,53	35.74	
ndian Education for All (01-3113)						
ENTITLEMENT	18,604.80	18,604.80	0.00	3,72	20.96	
This Month's Payment - sent to Fergus County				3,72	20.96	
American Indian Achievement Gap (01-3114)						
ENTITLEMENT	5,400.00	5,400.00	0.00	1,08	80.00	
This Month's Payment - sent to Fergus County				1,08	80.00	
Special Education (01-3115)						
ENTITLEMENT	216,919.85	216,919.85	0.00	43,38	33.93	
This Month's Payment - sent to Fergus County				43,38	33.93	

^{*} Entitlement has been recalculated



	FERGUS COUNTY				
	0258 Lewistown Elem		District ANB	8: EL: 912	HS:
			Located ANI	B: 912	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Insportation 2nd Semester (10-3210)					
ENTITLEMENT	40,805.66	40,805.66	0.00	40,805.66	
This Month's Payment - sent to Fergus County				40,805.66	
This Month's Payment for District					513,88

	0259 Fergus H S		District ANE Located AN	•	HS: 470
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,276,619.26	1,276,619.26	0.00	255,323.82	
This Month's Payment - sent to Fergus County				255,323.82	
Quality Educator (01-3111)					
ENTITLEMENT	67,314.00	67,314.00	0.00	13,462.80	
This Month's Payment - sent to Fergus County				13,462.80	
At Risk Student (01-3112)					
ENTITLEMENT	7,240.78	7,240.78	0.00	1,448.14	
This Month's Payment - sent to Fergus County				1,448.14	

^{*} Entitlement has been recalculated



14	FERGUS COUNTY				
	0259 Fergus H S		District ANB	8: EL: 0	HS: 470
			Located ANI	B: 470	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	9,588.00	9,588.00	0.00	1,917.60	
This Month's Payment - sent to Fergus County				1,917.60	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.00	2,600.00	0.00	520.00	
This Month's Payment - sent to Fergus County				520.00	
Special Education (01-3115)					
ENTITLEMENT	80,152.60	80,152.60	0.00	16,030.52	
This Month's Payment - sent to Fergus County				16,030.52	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	20,031.94	20,031.94	0.00	20,031.94	
This Month's Payment - sent to Fergus County				20,031.94	
This Month's Payment for District					308,734.82



14	FERGUS COUNTY				
	0264 Deerfield Elem		District ANE	3: EL: 5	HS: 0
			Located ANI	B: 5	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	19,219.21	19,219.21	0.00	3,843.85	
This Month's Payment - sent to Fergus County				3,843.85	
Quality Educator (01-3111)					
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00	
This Month's Payment - sent to Fergus County				400.00	
Indian Education for All (01-3113)					
ENTITLEMENT	102.00	102.00	0.00	20.40	
This Month's Payment - sent to Fergus County				20.40	
Special Education (01-3115)					
ENTITLEMENT	716.60	716.60	0.00	143.32	
This Month's Payment - sent to Fergus County				143.32	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	31.50	31.50	0.00	31.50	
This Month's Payment - sent to Fergus County				31.50	
This Month's Payment for District					4,439.07

^{*} Entitlement has been recalculated Office of Public Instruction



14	FERGUS COUNTY				
	0268 Grass Range Eler	n	District ANB	3: EL: 42	2 HS:
			Located ANI	B: 42	2
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	120,915.17	120,915.17	0.00	24,183.01	1
This Month's Payment - sent to Fergus County				24,183.01	1
Quality Educator (01-3111)					
ENTITLEMENT	11,408.00	11,408.00	0.00	2,281.60)
This Month's Payment - sent to Fergus County				2,281.60)
At Risk Student (01-3112)					
ENTITLEMENT	2,808.49	2,808.49	0.00	561.69	•
This Month's Payment - sent to Fergus County				561.69	-
Indian Education for All (01-3113)					
ENTITLEMENT	856.80	856.80	0.00	171.36	5
This Month's Payment - sent to Fergus County				171.36	5
Special Education (01-3115)					
ENTITLEMENT	6,753.51	6,753.51	0.00	1,350.71	1
This Month's Payment - sent to Fergus County				1,350.71	1
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	13,899.28	13,899.28	0.00	13,899.28	3
This Month's Payment - sent to Fergus County				13,899.28	3

^{*} Entitlement has been recalculated



14					
וד	FERGUS COUNTY				
	0268 Grass Range Elen	n	District ANB		HS:
			Located ANB	: 42	
	Total Days	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District	Total Due				42,447
	0269 Grass Range H S	}	District ANB	EL: 0	HS: 4
			Located ANB	: 45	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Pirect State Aid (01-3110)					
ENTITLEMENT	217,413.65	217,413.65	0.00	43,482.69	
This Month's Payment - sent to Fergus County				43,482.69	
Quality Educator (01-3111)					
ENTITLEMENT	10,800.00	10,800.00	0.00	2,160.00	
This Month's Payment - sent to Fergus County				2,160.00	
t Risk Student (01-3112)					
ENTITLEMENT	2,856.68	2,856.68	0.00	571.32	
This Month's Payment - sent to Fergus County				571.32	
ndian Education for All (01-3113)					
ENTITLEMENT	918.00	918.00	0.00	183.60	
This Month's Payment - sent to Fergus County				183.60	

^{*} Entitlement has been recalculated



14	FERGUS COUNTY					
	0269 Grass Range H S		District ANE	8: EL: 0	HS: 45	
			Located AN	B: 45		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due		
Special Education (01-3115)						
ENTITLEMENT	5,732.80	5,732.80	0.00	1,146.56		
This Month's Payment - sent to Fergus County				1,146.56		
Transportation 2nd Semester (10-3210)						
ENTITLEMENT	14,182.78	14,182.78	0.00	14,182.78		
This Month's Payment - sent to Fergus County				14,182.78		
This Month's Payment for District					61,726.9	15
	0272 King Colony Elem	•	District ANE	EI. 14		
			DISTRICT AND	EL: 14	HS: 0	
			Located AN	•	HS: 0	
	Total Due	Paid Thru June		•	HS: 0	
Direct State Aid (01-3110)			Located ANI Remaining	B: 14 Monthly	HS: 0	
Direct State Aid (01-3110) ENTITLEMENT			Located ANI Remaining	B: 14 Monthly	HS: 0	
,	Total Due	Paid Thru June	Located ANI Remaining Balance Due	B: 14 Monthly Payment Due	HS: 0	
ENTITLEMENT	Total Due	Paid Thru June	Located ANI Remaining Balance Due	Monthly Payment Due	HS: 0	
ENTITLEMENT This Month's Payment - sent to Fergus County	Total Due	Paid Thru June	Located ANI Remaining Balance Due	Monthly Payment Due	HS: 0	

^{*} Entitlement has been recalculated



14	FERGUS COUNTY				
	0272 King Colony Elem	1	District ANE	EL: 14	HS: 0
			Located AN	B: 14	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	285.60	285.60	0.00	57.12	
This Month's Payment - sent to Fergus County				57.12	
Special Education (01-3115)					
ENTITLEMENT	2,006.48	2,006.48	0.00	401.28	
This Month's Payment - sent to Fergus County				401.28	
This Month's Payment for District					8,286.06
	0273 Moore Elem		District ANE	8: EL: 56	HS: 0
			Located AN	B: 56	
	Total Due	Paid Thru June	Located ANI Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)	Total Due	Paid Thru June	Remaining	Monthly	
Direct State Aid (01-3110) ENTITLEMENT	Total Due 156,787.70	Paid Thru June 156,787.70	Remaining	Monthly	
			Remaining Balance Due	Monthly Payment Due	
ENTITLEMENT			Remaining Balance Due	Monthly Payment Due 31,357.54	
ENTITLEMENT This Month's Payment - sent to Fergus County			Remaining Balance Due	Monthly Payment Due	



14	FERGUS COUNTY				
	0273 Moore Elem		District ANE	3: EL: 56	HS: 0
			Located AN	B: 56	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	2,170.25	2,170.25	0.00	434.01	
This Month's Payment - sent to Fergus County				434.01	
Indian Education for All (01-3113)					
ENTITLEMENT	1,142.40	1,142.40	0.00	228.48	
This Month's Payment - sent to Fergus County				228.48	
Special Education (01-3115)					
ENTITLEMENT	8,581.42	8,581.42	0.00	1,716.30	
This Month's Payment - sent to Fergus County				1,716.30	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	7,619.65	7,619.65	0.00	7,619.65	
This Month's Payment - sent to Fergus County				7,619.65	
This Month's Payment for District					44,435.98



14	FERGUS COUNTY				
	0274 Moore H S		District ANE	8: EL: 0	HS: 37
			Located AN	B: 37	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	197,088.56	197,088.56	0.00	39,417.68	
This Month's Payment - sent to Fergus County				39,417.68	
Quality Educator (01-3111)					
ENTITLEMENT	12,950.00	12,950.00	0.00	2,590.00	
This Month's Payment - sent to Fergus County				2,590.00	
Indian Education for All (01-3113)					
ENTITLEMENT	754.80	754.80	0.00	150.96	
This Month's Payment - sent to Fergus County				150.96	
Special Education (01-3115)					
ENTITLEMENT	8,651.89	8,651.89	0.00	1,730.37	
This Month's Payment - sent to Fergus County				1,730.37	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	5,079.77	5,079.77	0.00	5,079.77	
This Month's Payment - sent to Fergus County				5,079.77	
This Month's Payment for District					48,968.78



14	FERGUS COUNTY				
	0280 Roy K-12 Schools	1	District ANE	3: EL: 47	HS: 29
			Located AN	B: 76	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	320,320.44	320,320.44	0.00	64,064.12	
This Month's Payment - sent to Fergus County				64,064.12	
Quality Educator (01-3111)					
ENTITLEMENT	20,594.00	20,594.00	0.00	4,118.80	
This Month's Payment - sent to Fergus County				4,118.80	
At Risk Student (01-3112)					
ENTITLEMENT	2,027.72	2,027.72	0.00	405.56	
This Month's Payment - sent to Fergus County				405.56	
Indian Education for All (01-3113)					
ENTITLEMENT	1,550.40	1,550.40	0.00	310.08	
This Month's Payment - sent to Fergus County				310.08	
Special Education (01-3115)					
ENTITLEMENT	9,745.76	9,745.76	0.00	1,949.12	
This Month's Payment - sent to Fergus County				1,949.12	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	13,061.28	13,061.28	0.00	13,061.28	
This Month's Payment - sent to Fergus County				13,061.28	

^{*} Entitlement has been recalculated Office of Public Instruction



14	FERGUS COUNTY				
	0280 Roy K-12 Schools	5	District ANB:	EL: 47	HS: 29
			Located ANB	: 76	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					83,908.96
	0281 Denton Elem		District ANB:	; EL: 80	HS: 0
			Located ANB	: 80	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	205,963.19	205,963.19	0.00	41,192.63	
This Month's Payment - sent to Fergus County				41,192.63	
Quality Educator (01-3111)					
ENTITLEMENT	19,792.00	19,792.00	0.00	3,958.40	
This Month's Payment - sent to Fergus County				3,958.40	
At Risk Student (01-3112)					
ENTITLEMENT	2,177.79	2,177.79	0.00	435.55	
This Month's Payment - sent to Fergus County				435.55	
Indian Education for All (01-3113)					
ENTITLEMENT	1,632.00	1,632.00	0.00	326.40	
This Month's Payment - sent to Fergus County				326.40	



14	FERGUS COUNTY				
	0281 Denton Elem		District ANB	: EL: 80	HS: 0
			Located ANI	80	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	11,178.96	11,178.96	0.00	2,235.76	
This Month's Payment - sent to Fergus County				2,235.76	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	19,017.96	19,017.96	0.00	19,017.96	
This Month's Payment - sent to Fergus County				19,017.96	
This Month's Payment for District					67,166.70
	0282 Denton H S		District ANB	: EL: 0	HS: 56
			Located ANI	3: 56	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	245,337.29	245,337.29	0.00	49,067.45	
This Month's Payment - sent to Fergus County				49,067.45	
Quality Educator (01-3111)					
ENTITLEMENT	15,898.00	15,898.00	0.00	3,179.60	



14	FERGUS COUNTY				
	0282 Denton H S		District ANE	8: EL: 0	HS: 56
			Located ANI	3: 56	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
At Risk Student (01-3112)					
ENTITLEMENT	186.88	186.88	0.00	37.36	
This Month's Payment - sent to Fergus County				37.36	
Indian Education for All (01-3113)					
ENTITLEMENT	1,142.40	1,142.40	0.00	228.48	
This Month's Payment - sent to Fergus County				228.48	
Special Education (01-3115)					
ENTITLEMENT	7,715.62	7,715.62	0.00	1,543.14	
This Month's Payment - sent to Fergus County				1,543.14	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	8,232.47	8,232.47	0.00	8,232.47	
This Month's Payment - sent to Fergus County				8,232.47	
This Month's Payment for District			1		62,288.50



14	FERGUS COUNTY				
	0288 Spring Creek Colony	Elem	District ANE	EL: 11	HS: 0
			Located ANI	3: 11	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	31,166.18	31,166.18	0.00	6,233.22	
This Month's Payment - sent to Fergus County				6,233.22	
Quality Educator (01-3111)					
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00	
This Month's Payment - sent to Fergus County				400.00	
Indian Education for All (01-3113)					
ENTITLEMENT	224.40	224.40	0.00	44.88	
This Month's Payment - sent to Fergus County				44.88	
Special Education (01-3115)					
ENTITLEMENT	4,547.00	4,547.00	0.00	909.40	
This Month's Payment - sent to Fergus County				909.40	
This Month's Payment for District			'		7,587.50



14	FERGUS COUNTY				
	0291 Winifred K-12 School	ols	District ANE	3: EL: 55	HS:
			Located AN	B: 103	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	384,691.79	384,691.79	0.00	76,938.35	
This Month's Payment - sent to Fergus County				76,938.35	
Quality Educator (01-3111)					
ENTITLEMENT	25,900.00	25,900.00	0.00	5,180.00	
This Month's Payment - sent to Fergus County				5,180.00	
At Risk Student (01-3112)					
ENTITLEMENT	6,688.31	6,688.31	0.00	1,337.67	
This Month's Payment - sent to Fergus County				1,337.67	
Indian Education for All (01-3113)					
ENTITLEMENT	2,101.20	2,101.20	0.00	420.24	
This Month's Payment - sent to Fergus County				420.24	
Special Education (01-3115)					
ENTITLEMENT	13,902.04	13,902.04	0.00	2,780.44	
This Month's Payment - sent to Fergus County				2,780.44	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	17,564.08	17,564.08	0.00	17,564.08	
This Month's Payment - sent to Fergus County				17,564.08	

^{*} Entitlement has been recalculated



14	FERGUS COUNTY				
	0291 Winifred K-12 School	ols	District ANB	EL: 55	HS: 48
			Located ANB	103	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District					104,220.78
	1218 Ayers Elem		District ANB	EL: 17	HS: 0
			Located ANB	: 17	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	43,109.93	43,109.93	0.00	8,622.01	
This Month's Payment - sent to Fergus County				8,622.01	
Quality Educator (01-3111)					
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00	
This Month's Payment - sent to Fergus County				400.00	
Indian Education for All (01-3113)					
ENTITLEMENT	346.80	346.80	0.00	69.36	
This Month's Payment - sent to Fergus County				69.36	
Special Education (01-3115)					
ENTITLEMENT	4,665.68	4,665.68	0.00	933.12	
This Month's Payment - sent to Fergus County				933.12	



Final

14	FERGUS COUNTY				
	1218 Ayers Elem		District ANB Located ANI		HS: 0
	1	Paid Thru June	Remaining	Monthly	
Transportation 2nd Semester (10-3210)	Total Due		Balance Due	Payment Due	
ENTITLEMENT	346.50	346.50	0.00	346.50	
This Month's Payment - sent to Fergus County				346.50	
This Month's Payment for District					10,370.99

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	31,900.00	31,900.00	0.00	6,380.00	
This Month's Payment - sent to Fergus County				6,380.00	
Special Education (82-3233)					
ENTITLEMENT	325,927.94	325,927.94	0.00	65,185.62	
This Month's Payment - sent to Fergus County				65,185.62	
This Month's Payment for District					71,565.62



Final

FERGUS COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	5,218,127.37	5,218,127.37	0.00	1,043,625.37	1,043,625.37
Quality Educator (01-3111) ENTITLEMENT	337,480.00	337,480.00	0.00	67,496.00	67,496.00
Quality Educator (82-3234) ENTITLEMENT	31,900.00	31,900.00	0.00	6,380.00	6,380.00
At Risk Student (01-3112) ENTITLEMENT	58,835.44	58,835.44	0.00	11,767.04	11,767.04
Indian Education for All (01-3113) ENTITLEMENT	39,249.60	39,249.60	0.00	7,849.92	7,849.92



14	FERGUS COUNTY				
County Summary		District ANB:	EL: 1,137	HS: 606 K12:	179
		County ANB:	EL: 1,146	HS: 608 K12:	179
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114) ENTITLEMENT	8,000.00	8,000.00	0.00	1,600.00	1,600.00
Special Education (01-3115) ENTITLEMENT	381,270.21	381,270.21	0.00	76,253.97	76,253.97
Special Education (82-3233) ENTITLEMENT	325,927.94	325,927.94	0.00	65,185.62	65,185.62
Transportation 2nd Semester (10-3210) ENTITLEMENT	159,872.87	159,872.87	0.00	159,872.87	159,872.87



14	FERGUS COUNTY
County Summary	District ANB: EL: 1,137 HS: 606 K12: 179
·	County ANB: EL: 1,146 HS: 608 K12: 179
	Paid Thru June Remaining Monthly Total Due Balance Due Payment Due
Elementary Payment	698,616.38
High School Payment	481,719.05
K12 Payment	188,129.74
Coop Payment	71,565.62
County Payment	0.00
This Month's Payment	1,440,030.79